

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1560

Date: 07-06-2023

Billed To:

Sushma Reddy
4848, Jubilee Hills, Mumbai
040-66778899
sushma.reddy@gmail.com
24LPDKG9697F1Z9
SZVXW5847M

Shipped To:

Sushma Reddy
4848, Jubilee Hills, Mumbai
040-66778899
sushma.reddy@gmail.com
24LPDKG9697F1Z9
SZVXW5847M

Description	HSN/SAC	QTY	Rate	IGST	Amount
Amul Cheese	406	10	200	18%	2000.00
Pillsbury Cake Mix	1901	6	150	18%	900.00
Smucker's Preserves	2007	1	130	18%	130.00

Sub Total	3030.00
IGST 18%	545.40
Total	3575.40

Thank you for Business & visit Again